All control for the second of		
paramet.	Eric S. Pezold (#255657)	
2	SNELL & WILMER L.L.P. 600 Anton Blvd, Suite 1400	
3	Costa Mesa, California 92626-7689 Telephone: 714.427.7414	
4	Facsimile: 714.427.7799 Email: eric.pezold@swlaw.com	
5	Attorneys for Plaintiff	
6	Greenpath Recovery, Inc.	
7		
8	SUPERIOR COURT OF TH	E STATE OF CALIFORNIA
9	COUNTY OF SAI	N BERNARDINO
10		
percent percent	In the Matter of the Confession of Judgment by	Case No.
12	INTERNATIONAL PRECISION	UNLIMITED JURISDICTION
13	COMPONENTS CORPORATION, an Illinois corporation; and DOES 1 through 100,	CONFESSION OF JUDGMENT STATEMENT
14	inclusive,	O L PL L ENVIRON L
15	Defendant,	
16	In Favor of	
17	GREENPATH RECOVERY, INC.,	
18	Plaintiff.	
19		
20	International Precision Components C	orporation, an Illinois corporation ("IPCC"),
21	hereby confess judgment in the above-entitle	d cause in favor of Greenpath Recovery, Inc.
22	("Greenpath") in the sum of \$125,344.80 or s	such lesser amount as may be outstanding at
23	the time the judgment is entered.	
24	This Confession of Judgment is for a c	lebt that is due and arises out of the
25	following factual situation:	
26		
27		
28		
	CONFESSION OF ILLE	OGMENT STATEMENT

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600 ARTON BIND, SE TAMBAA CALIFORNIA	14
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possession

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- From March 2015 to July 7, 2015, IPCC purchased a variety of recycled 1 plastic material from Greenpath totaling \$231,072.75. These purchases were evidenced by the invoices that are attached hereto as Exhibit A.
- 2. Despite demand, IPCC has failed to pay in full the outstanding balance of the invoices.
- 3. As of July 14, 2016, IPCC owes the sum of \$130,344.80, as reflected on the summary of payments attached hereto as Exhibit B.
- On July 14, IPCC executed and delivered that certain Promissory Note (the 4. "Note"), which is attached hereto as Exhibit C, to Greenpath. Under the Note, IPCC agreed to repay the \$130,344.80 by making an initial payment of \$5,000 on July 18, 2016, and weekly payments thereafter beginning on July 25, 2016, until the balance is paid in full, but in any event the unpaid balance shall be repaid in full no than December 4, 2017.
- 5. IPCC also agreed that upon its default of the Note, Greenpath was entitled to judgment against IPCC for the unpaid balance of the Note plus interest at ten percent (10%) per annum accruing from the date of the Note. To this end, IPCC hereby executes this Confession of Judgment in accordance with California Code of Civil Procedure §§ 1132 et seg.
- 6. IPCC agrees that upon its default of the Note, Greenpath shall have the absolute right to file this Confession of Judgment and lodge the Judgment that is attached hereto as Exhibit D immediately without any notice to IPCC. Greenpath shall apply any payments made by IPCC on the Note to the amount of the Judgment.
- 7. IPCC agrees that if Greenpath must enforce the Judgment, Greenpath shall be entitled to collect its costs, including reasonable attorney's fees, incurred in connection therewith.

VERIFICATION  8 International Precision Components Corporation, an Illinois corporation (**\frac{1PC}{9}) is the defendant in the above-entitled action. I am the President of IPCC, and in that	
capacity, I have authority to verify this Confession of Judgment Statement. I have rethe foregoing statement, know the contents thereof, and I believe they are true.  I declare under penalty of perjury of the laws of the State of California that the foregoing is true and correct.	
Dated: July 14, 2016  International Precision Components Corporation  By:  Its: President  22  23  24  25  28  28  28  28  3	
CONFESSION OF JUDGMENT STATEMENT	· · · · · · · · · · · · · · · · · · ·

## EXHIBIT A

4:28 PM 11/06/15 **Accrual Basis** 

#### GPW Customer Open Balance All Transactions

Туре	Date	Num	Due Date	Open Balance	Amount
IPCC Dalry Bal	ery Division	Acceptable and the control of the co	Months of the second se	**************************************	Supplementarios applications and applications and applications and applications are applications are applications and applications are applications are applications are applications are applications and applications are applications are applications and applications are applications and applications are applica
Invoice	03/18/2015	W 23568	04/17/2015	512.70	704.00
Invoice	03/24/2015	W 23410	04/23/2015	512.91	704.25
Invoice	03/30/2015	W 23469	04/29/2015	764.10	512.91
Invoice	04/01/2015	W 23471	05/01/2015	626.04	764.10
Invoice	04/02/2015	W 23470	05/02/2015	55.35	626.04
Invoice	04/03/2015	W 23476	05/03/2015	937.17	55.35
Invoice	04/09/2015	W 23507	05/09/2015	882.18	937.17
Invoice	04/09/2015	W 23508	05/09/2015	88.92	882.18
Invoice	04/14/2015	W 23525	05/14/2015	1,200.00	88.92
Invoice	04/20/2015	W 23548	05/20/2015	1,200.00	22,894.75
Invoice	04/20/2015	W 23553	05/20/2015	404,55	17,997.80
Invoice	04/21/2015	W 23551	05/21/2015	6,550.00	404.55
Invoice	04/21/2015	W 23552	05/21/2015	351.99	18,344.10
Invoice	04/24/2015	W 23564	05/24/2015	6,633.58	351.99
Invoice	04/24/2015	W 23565	05/24/2015	16,760.20	6,633.58
Invoice	04/24/2015	W 23574	05/24/2015	997.44	16,760.20
Invoice	05/01/2015	W 23579	05/31/2015	431.10	6,857.40
Invoice	05/04/2015	W 23600	06/03/2015	519.48	431.10 519.48
Invoice	05/05/2015	W 23608	06/04/2015	14,272,00	16,272.00
Invoice	05/08/2015	W 23619	06/07/2015	425.43	425.43
Invoice	05/13/2015	W 23632	06/12/2015	16,793.10	16,793.10
Invoice	05/15/2015	W 23648	06/14/2015	11,747,18	11,747.18
Invoice	05/19/2015	W 23659	06/18/2015	269.82	269.82
Invoice	05/19/2015	W 23660	06/18/2015	19,100.80	19,100.80
Invoice	05/21/2015	W 23670	06/20/2015	15,801,40	15,801.40
Invoice	05/28/2015	W 23684	06/27/2015	15,324.40	15,324,40
Invoice	06/10/2015	W 23718	07/10/2015	17,620.30	17,620.30
Invoice	06/26/2015	W 24100	07/26/2015	18,644.90	18,644.90
Invoice	07/07/2015	W 23794	08/06/2015	4,307,55	4,307,55
Payment	11/06/2015			-1,000.00	-1,000.00
Total IPCC Dain	Bakery Division			172,734.59	231,072.75
TAL				172,734.59	231,072.75



**GPW** 

#### INVOICE

Invoice # W 23568

> 3/18/2015 Date

BillTo	
IPCC Dairy B 28251 N. Ba	akery Division
Lake Forest	

Ship To **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

5.0. No. 01500133 P.O. Number 11927-02

Cont/Trailor#

FOR

Serviced	Item	Description	Qty/Lbs	Price	Amount
3/18/2015	5927585	Toll Precessing HD Regrind Black Non-Taxable	7,825	0.00%	704.25 0.00
P. P.				on a grant and a g	
19.				Program i a sistema i a sistem	
				The second secon	
				TO COMPANY TO THE PARTY OF THE	

Terms	1% 10 Net 30	Total	\$704.25
Due Date	4/17/2015	Balance Due	\$512.70



**GPW** 

#### **INVOICE**

Invoice #

W 23410

Date

3/24/2015

PCC Dairy I	Bakery Divisi	OB	
28251 N. Ba		<b></b>	
Lake Forest	IL 60045		

Ship to **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

5.0. No. 01500274 P.O. Number 11927-02

Cont/Trailer#

FO):

Serviced	Item	Description	Qty/Lbs	Price	Amount
3/24/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	5,699	0.09	512.91 0.00
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holojahamil Ad-Aidoyadore wee				de planette de la constante de	
				Communication and Grand Advanced	
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	D686				

Terms	1% 10 Net 30	Total	\$512.91
Due Date	4/23/2015	Balance Due	\$512.91



**GPW** 

#### **INVOICE**

Invoice # W 23469

Date 3/30/2015

BIII To
IPCC Dairy Bakery Division
28251 N. Ballard Drive Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No. O1500288
P.O. Number 11927-02

Cont/Trailer#

FOR

Serviced	item	Description	Qty/Lbs	Priçe	Amount
3/30/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	8,490	0.09 0.00%	764.10 0.00
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	The Control of the Co				
	TO CONTRACTOR OF THE PARTY OF T				
	Territoria de la constanta de			și e en e	
one# 909-954					

Terms	1% 10 Net 30	Total	\$764.10
Due Date	4/29/2015	Balance Due	\$764.10



GPW

#### INVOICE

Invoice # W 23471

Date 4/1/2015

IPCC Dairy Bakery Division 28251 N. Ballard Drive
tulu Maria ti comun
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

5.0: No. O1500308

P.O. Number 11927-02

FOB
Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/1/2015	S927585	Toli Precessing HD Regrind Black Non-Taxable	6,956	0.09 0.00%	626,0 0.0
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				erice de la companya	
ne# 909-954-	0000	:	4	**************************************	

Terms	1% 10 Net 30	Total	\$626.04
Due Date	5/1/2015	Balance Due	\$626.04



GPW

#### INVOICE

Invoice # W 23470

Date 4/2/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. O1500310
P.O. Number 11927-02

Cont/Trailer#

FOB

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/2/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	615	0.00%	55.35 0.00
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				enemental de la constante de l	
	\$			neadaille up managamanaa	
negerial de la constante de la					
ning years and the second seco					

Terms	1% 10 Net 30	Total	\$55.35
Due D	ate 5/2/2015	Balance Due	\$55.35



**GPW** 

#### INVOICE

Invoice # W 23476 Date 4/3/2015

Bill To **IPCC Dalry Bakery Division** 28251 N. Ballard Drive Lake Forest IL 60045

**Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

5.0. No. 01500322 P.O. Number 11927-02

Cont/Trailer#

4(O)#

Ship To

Serviced	Item	Description	Qty/t/bs	Price	Amount
4/3/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	10,413	0.09 0.00%	937.17 0.00
STEPHEN ALLESTONE					
ot mystelik 4.4 miljöökumaannessen					

Terms	1% 10 Net 30	Total	\$937.17
Due Date	5/3/2015	Balance Due	\$937.17



**GPW** 

#### INVOICE

Invoice # W 23507

> Date 4/9/2015

BIIITO
PCC Dalry Bakery Division 28251 N. Ballard Drive
Lake Forest IL 60045

Ship To **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

SIO No O1500352 P.O. Number 11927-02

FOR Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/9/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	9,802	0.09	882.18 0.00
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Terms	1% 10 Net 30	Total	\$882.18
Due Date	5/9/2015	Balance Due	\$882.18



**GPW** 

#### INVOICE

Invoice # W 23508

Date 4/9/2015

BillTo	
IPCC Dairy Bakery Division	
28251 N. Ballard Drive Lake Forest IL 60045	

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O.: No. O1500353

P.O. Number 11927-02

FOB
Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/9/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	988	0.09	88.92 0.00
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				The second secon	
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				No. of the second secon	
				Haracon constitution of the second	
	-		A CONTRACTOR OF THE CONTRACTOR		
ne# 909-954					

Terms	1% 10 Net 30	Total	\$88.92
Due Date	5/9/2015	Balance Due	\$88.92



**GPW** 

#### INVOICE

Invoice # W 23525

Date 4/14/2015

IPCC Dairy Bakery Divisio	n
28251 N. Ballard Drive	
Lake Forest IL 60045	

Ship To 725 Zwisslg Way Union City, CA 94587

S.O. No.	O1500367	
P.O. Number	11909-02	

Booking ST# 0255 Cont/Trailer# Seal 4300263

Serviced	ltem	Description	Qty	Price	Amount
4/14/2015	F128651 S719999	HDPE Pellets Injection Transportation Fee Non-Taxable	39,445 1	0.55 1,200.00 0.00%	21,694.75 1,200.00 0.00
The second secon				Property of the second	
one# 909-954-0	COC				

Terms	1% 10 Net 30	Total	\$22,894.75
Due Date	5/14/2015	Balance Due	\$1,200.00



**GPW** 

#### **INVOICE**

Invoice # W 23548

Date 4/20/2015

IPCC Dairy Bakery Division 28251 N. Ballard Drive		BillTo		
	1			ing productive states.
Lake Forest IL 60045		l		

Ship To

Jatco
725 Zwisslg Way
Union City, CA 94587

S.O. No. O1500376

P.O. Number 11943-02

FOB:
Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/20/2015	F127252 S7 <b>19</b> 999	HDPE Regrind MIx Color Transportation Fee Non-Taxable	35,740 1	0.47 1,200.00 0.00%	16,797.80 1,200.00 0.00
				And the Control of th	
				or conscionable and an extensionable and an extensi	
one# 909-954-	0686				

Terms	1% 10 Net 30	Total	\$17,997.80
Due Date	5/20/2015	Balance Due	\$1,200.00



Invoice #

W 23553

INVOICE

Date

4/20/2015

#### **GPW**

IPCC Dal	ry Bakery C	Division		
28251 N	. Ballard Dr	rive		
Lake For	est IL 6004	5		

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. O1500391
P.O. Number 11927-02

Cont/Trailer#

F08

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/20/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	4,495	0.09	404.55 0.00
				disease page	
				TOTAL MANAGEMENT AND THE PROPERTY OF THE PROPE	
				A control of the cont	
one# 909-954	DERE				

Terms	1% 10 Net 30	Total	\$404.55
Due Date	5/20/2015	Balance Due	\$404.55



**GPW** 

#### **INVOICE**

Invoice # W 23551

Date 4/21/2015

Bill To	
IPCC Dairy Baker	
28251 N. Ballard Lake Forest IL 60	
rake rulest it ou	045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

5:0.No O1500395

P.O. Number 11947-02

FOB
Cont/Trailer #

Serviced	ltem	Description	Qty/Lbs	Price	Amount
	F127252	HDPE Regrind Mix Color Non-Taxable	39,030	0.47 0.00%	18,344.1 0.0
				an international and internati	
				School variety of the	
				Administration and paging the pag	
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Terms	1% 10 Net 30	Total	\$18,344.10
Due Date	5/21/2015	Balance Due	\$6,550.00



**GPW** 

#### INVOICE

Invoice # W 23552

Date 4/21/2015

IPCC Dairy Bakery Division 28251 N. Ballard Drive	BIIFTO		
	•	•	
Lake Forest IL 60045	Lake Forest IL 60		

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. O1500396
P.O. Number 11927-02

FOB

Cont/Trailer#

Serviced	ltem	Description	Qty/Lbs	Price	Amount
4/21/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	3,911	0.09	351.99 <b>0</b> .00
				Property of the Control of the Contr	
				and the second s	
3				er e	
Phone # 909-954	DESC			-	

Terms	1% 10 Net 30	Total	\$351.99
Due Date	5/21/2015	Balance Due	\$351.99



**GPW** 

#### INVOICE

Invoice # W 23564

Date 4/24

4/24/2015

IPCC Dalry Bakery Div	
in manativa pateria mit	rision
28251 N. Ballard Driv	e
Lake Forest IL 60045	

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S:0. No. O1500408

P:0. Number 11947-02

FOB

Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
	F127252	HDPE Regrind Mix Color Non-Taxable	14,114	0.47 0.00%	6,633.58 0.00
				THE CONTROL OF THE CO	
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			The state of the s	Sicernic State of the Control of the	
				ecusives en	
	; ; ;				
ne# 909-954					

Terms	1% 10 Net 30	Total	\$6,633.58
Due Date	5/24/2015	Balance Due	\$6,633.58



**GPW** 

#### INVOICE

Invoice # W 23565

Date 4/24/2015

Billi	is .			
	alry Bakery N. Ballard I			
l .	prest IL 600			

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

5;0kNb	O1500407
P.O. Number	11947-02

FOB
Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
¥	F127252	HDPE Regrind Mix Color Non-Taxable	35,660	0.47 0.00%	16,760.20 0.00
				and the second s	
				- Alban by a lym consumer	
ne# 909-954-	0505			us tre a minimum in the contract of the contra	

Terms	1% 10 Net 30	Total	\$16,760.20
Due Date	5/24/2015	Balance Due	\$16,760.20



**GPW** 

#### INVOICE

Invoice # W 23574

Date 4/24/2015

ВШТо			
IPCC Dairy Ba			
28251 N. Bal			
Lake Forest i	L 60045		
1			

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No	O1500409	
P.O. Number	11909-02	

FOB.
Cont/Trailer#

Serviced	item	Description	Qty/Lbs	Price	Amount
4/24/2015	F128651	HDPE Pellets Injection Non-Taxable	12,468	0.55 0.00%	6,857.40 0.00
Recovered the second control of the second c					
at programme, auditorial de automotivo					
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y \$ \$P.C.ab. Landerschmergeno				Construction of the Constr	
To construct the second					
THE PROPERTY OF THE PROPERTY O					
Accompany of the Conference of				Administrative A 17 Secretar	

Control of the Contro	Terms	1% 10 Net 30	Total	\$6,857.40
the second second second	Due Date	5/24/2015	Balance Due	\$997.44



**GPW** 

#### INVOICE

Invoice # W 23579

Date 5/1/2015

Bill To
IPCC Dairy Bakery Division 28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No. O1500430
P.O. Number 11927-02

Cont/Trailer#

Booking

Serviced	Item	Description	Qty	Price	Amount
5/1/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	4,790	0.09	431.10 0.00
				all call and Call Control of the Call Control	
				,	
				er yeller kilologia kilolo	
	-				
				WE SECULIAL PRINTERS ASSESSMENT A	
one# 909-954	0686				

Terms	1% 10 Net 30	Total	\$431.10
Due Date	5/31/2015	Balance Due	\$431.10



GPW

#### INVOICE

Invoice # W 23600

Date 5/4/2015

Ejji To	lakoni Divisio		
28251 N. Ba	lakery Divisior Ilard Drive	t	
ake Forest	IL 60045		

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. O1500436
P.O. Number 11927-02

Cont/Trailer #

Booking

Serviced	Item	Description	Qty	Price	Amount
5/4/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	5,772	0.09 0.00%	519.48 0.00
				Wigness to the last personal section of the l	
					÷
				in the second se	

Terms	1% 10 Net 30	Total	\$519.48
Due Date	6/3/2015	Balance Due	\$519.48



**GPW** 

#### INVOICE

Invoice # W 23608

Date

5/5/2015

IPCC D	airy Bake	ry Division	isteriories.	
28251	N. Ballard	d Drive		
Lake F	orest IL 6	0045		

Ship To **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

S.O. No. 01500453 P.O. Number 11987-02

Booking

Cont/Trailer#

Serviced	ltem	Description	Qty	Price	Amount
5/5/2015	F127252	HDPE Regrind Mix Color Non-Taxable	33,900	0.48 0.00%	16,272.00 0.00

Terms	1% 10 Net 30	Total	\$16,272.00
Due Date	6/4/2015	Balance Due	\$13,272.00



**GPW** 

#### INVOICE

Invoice # W 23619

Date 5/8/2015

Bill To			
IPCC Dalry Bakery Divi	sion		
28251 N. Ballard Drive			
Lake Forest IL 60045			

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No.	O1500473
P.O. Number	11927-02

Booking
Cont/Trailer #

_	Serviced	ltem	Description	Qty	Price	Amount
And in control of the second o	5/8/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	4,727	0.09 0.00%	425.43 0.00
					A A A A A A A A A A A A A A A A A A A	
Ph	one# 909-954	-0686	<del></del>			

Terms	1% 10 Net 30	Total	\$425.43
Due Date	6/7/2015	Balance Due	\$425.43



**GPW** 

#### INVOICE

Invoice #

W 23632

Date

5/13/2015

IRCC Dains Rai	toma Obsistan		
IPCC Dairy Bal	•		
28251 N. Balla			
Lake Forest IL	60045		

Ship To **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

5.0 No.

01500490

P.O. Number

12008-02

Booking

Cont/Trailer#

Serviced	Item	Description	Qty	Price	Amount
5/13/2015	F127252	HDPE Regrind Mix Color Non-Taxable	35,730	0.47 0.00%	16,793.10 0.00
	The second secon				
	Andrews of the state of the sta				
Phone # 909-954	1-0686				

Terms	1% 10 Net 30	Total	\$16,793.10
Due Date	6/12/2015	Balance Due	\$16,793.10



**GPW** 

### INVOICE

Invoice # W 23648

> Date 5/15/2015

BIII To
IPCC Dairy Bakery Division 28251 N. Ballard Drive
Lake Forest IL 60045

Ship to **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

5.0 No. 01500501 PiO. Number 12021-02

Booking Cont/Trailer#

Serviced	Item	Description	Qty	Price	Amount
5/15/2015	F127252	HDPE Regrind Mix Color Non-Taxable	24,994	0.47 0.00%	11,747.18 0.00
				Company of the latest and the latest	
				A CALLES AND A CAL	
				THE STATE OF THE S	
ne# 909-954-	0686			:-	

Terms	1% 10 Net 30	Total	\$11,747.18
Due Date	6/14/2015	Balance Due	\$11,747.18



GPW

Bill To

#### **INVOICE**

Invoice # W 23659

Date 5/19/2015

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

IPCC Dairy Bakery I	ivision	
28251 N. Ballard D	lve	
Lake Forest IL 6004	5	

S.O. No. O1500509
P.O. Number 11927-02

Booking
Cont/Trailer#

Serviced	Item	Description	Qty	Price	Amount
5/19/2015	\$927585	Toll Precessing HD Regrind Black Non-Taxable	2,998	0.09	269.82 0.00
L.				- Name and control of the control of	
				is Belli d'i W. Ling (M. 1986)	
ne# 909-954-					

Terms	1% 10 Net 30	Total	\$269.82
Due Date	6/18/2015	Balance Due	\$269.82



**GPW** 

#### INVOICE

Invoice # W 23660

Date 5/19/2015

enlla	lo .				
		ery Divisi	ion		
	N. Balla orest IL (				

Ship To

UPM
13245 Los Angeles St.
Baldwin Park, CA 91706

5.0. No. O1500506
P.O. Number 12023-02

FOB WT# 0123
Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
5/19/2015	F127252	HDPE Regrind Mix Color Non-Taxable	40,640	0.47 0.00%	19,100.80 0.00
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				ordere en	
Constitution of the Consti				STATEMENT OF THE STATEM	
riging in the control of the control				energy and the second s	
Phone # 909-954-	0586	l .			

Phone # 909-954-0686
Fax #
PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Chrus Street Suite 300
Colton, CA 92324

Terms	1% 10 Net 30	Total	\$19,100.80
Due Date	6/18/2015	Balance Due	\$19,100.80



**GPW** 

#### INVOICE

Invoice # W 23670

Date 5/21/2015

PCC Dair	y Bakery Di	vision		
28251 N.	Ballard Dri	ve		
ake Fore	st IL 60045			

Ship:To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. O1500520
P.O. Number 12052-02

Cont/Trailer #

Booking

Serviced	Item	Description	Qty	Price	Amount
5/21/2015	F127252	HDPE Regrind Mix Color Non-Taxable	33,620	0.47 0.00%	15,801.40 0.00
				nais & Windows Perifference	
The second of th				- PET DA. JOHN ST.	
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e e e e e e e e e e e e e e e e e e e				Processing and the decessories	
ne# 909-954-	0506				

Terms	1% 10 Net 30	Total	\$15,801.40
Due Date	6/20/2015	Balance Due	\$15,801.40



**GPW** 

#### INVOICE

Invoice # W 23684

Date 5/28/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street, Suit
Colton, CA 92324

P.O. Number 12058-02

Cont/Trailer #

110(6)

Serviced	Item	Description	Qty/Lbs	Price	Amount
5/28/2015	F127252	HDPE Regrind Mlx Color Non-Taxable	29,470	0.52 0.00%	15,324.40 0.00
Company of the Compan				naisiaandosen maren menor meno	
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vice access on the control of the co					
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And the second s				de meno de menor de menor de dem	
one # 909-954-			Memory		

Terms	1% 10 Net 30	Total	\$15,324.40
Due Date	6/27/2015	Balance Due	\$15,324.40



**GPW** 

#### INVOICE

Invoice # W 23718

> Date 6/10/2015

Bill To		
IPCC Dalry Bakery Divis 28251 N. Ballard Drive	ion	
Lake Forest IL 60045		

Ship To **Kartel Plastics** 1495 North 8th Street. Suit Colton, CA 92324

5.0) No. 01500585 P.O. Number 12097-02

Com/Traffer#

HOB

Serviced	Item	Description	Qty/Lbs	Price	Amount
6/10/2015	F127252	HDPE Regrind Mix Color Non-Taxable	37,490	0.47 0.00%	17,620.30 0.00
	A Company of the Comp				
				Control of the Contro	
4					
				And the second s	
				A. A	
		,			
Phone # 909-954	~0686				

Terms	1% 10 Net 30	Total	\$17,620.30
Due Date	7/10/2015	Balance Due	\$17,620.30



**GPW** 

#### INVOICE

Invoice #

W 24100

Date

6/26/2015

<b>IPCC Dalry</b>	Bakery Divisi	on	
	allard Drive		
Lake Fores	t IL 60045		

Ship To **Kartel Plastics** 1495 North 8th Street. Sult Colton, CA 92324

5(0) No 01500625 P-O-Number 12097-02

FOB Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
6/26/2015	F127252	HDPE Regrind Mix Color Non-Taxable	39,670	0.47 0.00%	18,644.90 0.00
		C.A. W. Professional Control of the		and the second s	
The second secon				en jedenska grande g	
				The second secon	
one# 909-954-					

Fax#

Terms	1% 10 Net 30	Total	\$18,644.90
Due Date	7/26/2015	Balance Due	\$18,644.90



**GPW** 

#### **INVOICE**

Invoice # W 23794

Date 7/7/2015

BIII To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No. O1500650
P.O. Number 12137-2

Cont/Trailer#

Booking

Serviced	Item	Description	Qty	Price	Amount
	F127252	HDPE Regrind Mix Color Non-Taxable	9,165	0.47 0.00%	4,307.5 0.0
				en para de la composition della composition dell	
				And the second s	
				A CANADA	
ne# 909-954					

Fax #
PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

 Terms
 1% 10 Net 30
 Total
 \$4,307.55

 Due Date
 8/6/2015
 Balance Due
 \$4,307.55

### EXHIBIT B

### Core-h-pathyrectore Rywest, nht. Customen Ballan Reodetall 46 Round Pa#2896

	Туре	Date	Amount	Balance
IPCC Dairy Bakery Division		Apparet Control of State		176,734.59
	Payment	10/19/2015	-1,000.00	175,734.59
	Payment	10/23/2015	-1,000.00	174,734.59
	Payment	10/30/2015	-1,000.00	173,734.59
	Payment	11/06/2015	-1,000.00	172,734.59
	Payment	11/16/2015	-1,000.00	171,734.59
	Payment	11/25/2015	-1,000.00	170,734.59
	Payment	12/04/2015	-1,000.00	169,734.59
	Payment	12/11/2015	-1,000.00	168,734.59
	Payment	12/18/2015	-1,000.00	167,734.59
	Payment	12/24/2015	-1,000.00	166,734.59
	Payment	12/31/2015	-1,000.00	165,734.59
	Payment	01/08/2016	-1,000.00	164,734.59
	Payment	01/15/2016	-1,000.00	163,734.59
	Payment	01/22/2016	-1,000.00	162,734.59
	Payment	01/29/2016	-1,000.00	161,734.59
	Payment	02/05/2016	-1,000.00	160,734.59
	Payment	02/12/2016	-1,000.00	159,734.59
	Payment	02/19/2016	-1,000.00	158,734.59
	Payment	02/26/2016	-1,000.00	157,734.59
	Payment	03/04/2016	-1,000.00	156,734.59
	Payment	03/11/2016	-1,000.00	155,734.59
	Payment	03/25/2016	-5,748.85	149,985.74
	Payment	05/02/2016	-1,785.54	148,200.20
	Payment	05/10/2016	-1,785.54	146,414.66
	Payment	05/16/2016	-1,785.54	144,629.12
	Payment	05/23/2016	-1,785.54	142,843.58
	Payment	05/27/2016	-1,785.54	141,058.04
	Payment	06/06/2016	-1,785.54	139,272.50
	Payment	06/10/2016	-1,785.54	137,486.96
	Payment	06/20/2016	-1,785.54	135,701.42
	Payment	06/27/2016	-1,785.54	133,915.88
	Payment	07/01/2016	-1,785.54	132,130.34
	Payment	07/11/2016	-1,785.54	130,344.80
Total IPCC Dairy Bakery Division			-46,389.79	130,344.80
TOTAL			-46,389.79	130,344.80

Case: 1:17-cv-09179 Document #: 14-1 Filed: 01/24/18 Page 38 of 46 PageID #:87

## EXHIBIT C

#### PROMISSORY NOTE

\$130,344.80 July 14, 2016

For value received, INTERNATIONAL PRECISION COMPONENTS CORPORATION, an Illinois corporation ("Borrower") promises to pay to GREENPATH RECOVERY, INC., a California corporation ("Holder"), or order at a place designated by the Holder, One Hundred Thirty Thousand Three Hundred Forty-Four and 80/100 Dollars (\$130,344.80).

The principal balance shall be repaid as follows: (i) Five Thousand and No/100 Dollars on July 18, 2016; and (ii) the remaining balance of \$125,344.80 at the rate of One Thousand Seven Hundred Forty and 90/100 Dollars (\$1,740.90) a week commencing on Monday, July 25, 2016 with subsequent payments due on Monday, every seven (7) days thereafter. Unless sooner repaid, the outstanding balance of principal shall be due and owing on December 4, 2017 (the "Maturity Date").

All payments received by Holder on this Note shall be applied by Holder as follows: first, to the payment of delinquency or late charges and other expenses payable to Holder on this Note; second, to the reduction of the principal. In the event Borrower fails to make any payment within five (5) calendar days after the date when due, said unpaid amount shall be assessed a late charge of five percent (5%).

Additionally, in the event Borrower fails to pay the outstanding principal balance on the Maturity Date or any weekly amount within two (2) days after the date when due, Holder may proceed without any notice to Borrower to exercise any rights or remedies that it may have under this Note between Borrower and Holder or such other rights and remedies which Holder may have at law, in equity or otherwise including, but not limited to, declaring the entire unpaid principal balance of this Note and accrued interest due and payable at once and filing of a confession of judgment and lodging of a judgment for the remaining amount due and owing under this Note.

After default, in addition to principal, and delinquency or late charges, Holder shall be entitled to collect interest at the rate of ten percent (10%) per annum from and after the date of this Note on the then outstanding balance due and owing under this Note and all costs of collection, including but not limited to, reasonable attorneys' fees, whether or not suit on this Note is filed, and all such costs and expenses shall be payable on demand.

No failure on the part of Holder or other holder hereof to exercise any right or remedy hereunder, whether before or after the happening of a default, shall constitute a waiver thereof, and no waiver of any past default shall constitute a waiver of any future default or of any other default.

Except for Holder's initial demand for payment of principal, Borrower hereby waives presentment, protest, demand, diligence, notice of dishonor and of nonpayment, and waives and renounces all rights to the benefits of any statute of limitations and any exemption now provided or which may hereafter be provided by any federal or state statute.

If any provisions of this Note are held by a court of law to be in violation of any applicable laws, the remainder of this Note shall be construed as if such illegal, invalid, unlawful, void, voidable or unenforceable provision was not contained therein, and that the rights, obligations and interest of Borrower and Holder hereof under the remainder of this Note shall continue in full force and effect.

All covenants and agreements herein shall be deemed material, and shall bind Borrower's successors and assigns, whether so expressed or not, and all such covenants shall inure to the benefit of Holder hereof and his nominees, successors and assigns, whether expressed or not. This Note may be assigned or endorsed in whole or in part by Holder.

Borrower hereby waives any and all rights of setoff, recoupment and counterclaim with respect to any amounts due on this Note, including rights of setoff, recoupment and counterclaim with respect to this Note which may arise from claims, transactions or occurrences heretofore unknown to Borrower. The terms of this Note and any discussions between Borrower and Holder leading up to its execution will be kept strictly confidential by Borrower and Holder and will not be disclosed to any third party.

This Note shall be construed in accordance with and governed by the laws of the State of California. To the maximum extent permitted by law, all actions or proceedings arising in connection with this Note shall be tried and determined only in the state and federal courts located in the State of California. To the maximum extent permitted by law, Borrower hereby expressly waives any right it may have to assert the doctrine of forum non conveniens or to object to venue to the extent any proceeding is brought in accordance with this section.

Principal shall be payable in lawful money of the United States of America. Borrower shall have the right to prepay in whole or any part of the principal balance due on this Note without cost or penalty. This Note replaces and supplants that certain promissory note previously executed by Borrower dated March 15, 2016.

(Signature contained on the following page)

IN WITNESS WHEREOF, Borrower has executed this instrument on the date first written above.

INTERNATIONAL PRECISION COMPONENTS CORPORATION, an Illinois corporation

By: Name: Michael Stolzman

Its: President

Case: 1:17-cv-09179 Document #: 14-1 Filed: 01/24/18 Page 42 of 46 PageID #:91

# EXHIBIT D

4	T. O. D. M. WOOTCOM.					
,	Eric S. Pezold (#255657) SNELL & WILMER L.L.P.					
2	600 Anton Blvd, Suite 1400 Costa Mesa, California 92626-7689					
3	Telephone: 714.427.7414 Facsimile: 714.427.7799					
5	Email: eric.pezold@swlaw.com					
6	Attorneys for Plaintiff Greenpath Recovery, Inc.					
7						
8	SUPERIOR COURT OF TH	E STATE OF CALIFORNIA				
9		N BERNARDINO				
10	COUNTY OF SA	VDERNARDING				
- Powers - Powers	In the Matter of the Confession of Judgment by	Case No.				
12	INTERNATIONAL PRECISION	UNLIMITED JURISDICTION				
13	COMPONENTS CORPORATION, an Illinois corporation; and DOES 1 through 100,  JUDGMENT  JUDGMENT					
14	inclusive,					
15	Defendant,					
16	In Favor of					
17	GREENPATH RECOVERY, INC.,					
18	Plaintiff.					
19	Pursuant to the Confession of Judgment s	tatement on file herein, the above-entitled court				
20	ordered the following judgment to be entered in t	he above-entitled cause:				
21	IT IS ORDERED, ADJUDGED AND I	DECREED that Plaintiff Greenpath Recovery,				
22	Inc. ("Plaintiff") recover from defendant Illinois Precision Components Corporation, an Illinois					
23	corporation ("IPCC"), the following:					
24	1. Principal in the amount of \$128,915.88 or such lesser amount as may be					
25	outstanding at the time this judgment is entered;					
26	2. Interest at the rate of ten percent (	10%) from the date of entry of the judgment; and				
27	3. Costs of collection including but r	not limited to reasonable attorneys' fees.				
28	Dated:, 201					
жено) уторова выбораторова в	24390091 JUDG	MENT				
-		· · · · · · · · · · · · · · · · · · ·				

1 PROOF OF SERVICE 2 I am employed in the County of Los Angeles and my business address is 20750 Ventura 3 Boulevard, Suite 101, Woodland Hills, California 91364. I am over the age of 18 years and I am not a party to this action. I am readily familiar with the practices of RUBEN & SJOLANDER LLP for the collection and processing of correspondence for mailing with the United States 4 Postal Service. Such correspondence is deposited with the United States Postal Service the same 5 day in the ordinary course of business. 6 On September 13, 2017, I served the foregoing document(s), bearing the title(s) CONFESSION OF JUDGMENT STATEMENT on the interested parties in the action as 7 follows: 8 [X]by placing [] the **original** [X] a **true copy** thereof enclosed in a sealed envelope addressed as follows: 9 SEE ATTACHED SERVICE LIST 10 [X](BY MAIL SERVICE) I placed such envelopes for collection and to be mailed on this 11 date following ordinary business practices. (BY PERSONAL SERVICE) I caused to be delivered such envelope by hand to the 12 office of the addressee. 13 (BY FACSIMILE) The document stated herein was transmitted by facsimile 14 transmission and the transmission was reported as complete and without error. A transmission report was properly issued by the transmitting facsimile machine and a copy 15 of said transmission report is attached to the original proof of service indicating the time of transmission. 16 (BY ELECTRONIC MAIL) The documents were transmitted via email to each of the 17 parties at the email address(s) listed above and the transmission(s) reported complete and without error. 18 (BY NEXT DAY DELIVERY) I caused to be delivered such envelope by hand to the 19 office of the addressee. 20 [X](State) I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. 21  $\Pi$ (**Federal**) I declare under penalty of perjury that I am employed by a member of the Bar 22 of this Court, at whose direction this service is made. Executed on September 13, 2017, at Woodland Hills, California. 23 24 25 TRICIA TANNER 26 27

28

International Precision Components Corporation v. Greenpath Recovery, Inc. 1 San Bernardino County Superior Court 2 Case No. 3 SERVICE LIST 4 5 David N. Ruben, Esq. Joshua M. Ullman, Esq. 6 Ruben & Sjolander LLP 20750 Ventura Blvd., Suite 101 7 Woodland Hills, California 91364 Ph: (310) 788-2828 Fx: (310) 788-9028 8 9 Eric S. Pezold, Esq. Snell & Wilmer LLP 600 Anton Blvd., Suite 1400 10 Costa Mesa, California 92626 11 Ph: (714) 427-7414 Fx: (714) 427-7799 12 Michael Stolzman International Precision Components Corporation 13 28468 N. Ballard Drive Lake Forest, Illinois 60045 14 Scott H. Kenig, Esq. Randall & Kenig LLP 15 455 North Cityfront Plaza Drive, Suite 2510 Chicago, Illinois 60611 16 Ph: (312) 822-0800 Fx: (312) 822-0215 17 18 19 20 21 22 23 24 25

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